

20-8663



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

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D3912-5

Job Sheet 213515



18 17 663 10/21/2020

Part No: D3912-5

Job Qty: 16 pcs

Part Name: Eyebolt Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/29/20

Job Tracking No:

Due Date: 10/21/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP RevA: new issue DD 09.11.17 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	16 pcs	10/21/20	10/21/20	0.04	0.96	Waterjet - Flow		20/10/20
120	QC 8	16 pcs	10/21/20	10/21/20	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
							QC 8 - 76		
							QC 8 - 61		
							QC 8 - 66		
							QC 8 - 73		
							QC 8 - 82		

DAS
82
9-89

OCT 21 2020

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130 Packaging 3-1 - Stock - B4B 16 pcs		10/21/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	DAS
				Packaging 3 - 3 - B4B ✓	80
				Packaging 3 - 4 - B4B	ST056 9-89
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	OCT 21 2020
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	DAS OCT 22 2020
140 QC 21 - SA	16 pcs	10/21/20	0.00 0.00	QC 21 - SA - 21	DAS 21
				QC 21 - SA - 70	9-89
				QC 21 - SA - 9	
				QC 21 - SA - 77	
				QC 21 - SA - 28	

Part Op 120 - (QC8- Inspect parts - second check)
 Descriptions: 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M304S11GA	304/316 0.125 Sheet	.8200 sf (.05125 ea)	100-Waterjet - Flow - 1	5243465

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S11GA	1	94	0

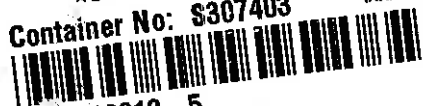
Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Eyebolt Plate	0.129Inches + 0.005 - 0.001	0.134 0.128	Diameter	.129 ✓
2	Eyebolt Plate	0.257Inches + 0.006 - 0.001	0.263 0.256	Diameter	.256 ✓
3	Eyebolt Plate	0.380Inches + 0.030 - 0.003 .030	0.410 0.377 .350		.372 ✓
4	Eyebolt Plate	1.500Inches ± 0.010	1.510 1.490		1.490 ✓
5	Eyebolt Plate	0.500Inches ± 0.010	0.510 0.490	Pitch	.494 ✓
6	Eyebolt Plate	3.150Inches ± 0.030	3.180 3.120		3.150 ✓
7	Eyebolt Plate	0.375Inches ± 0.010	0.385 0.365		.370 (.4075) ✓
8	Eyebolt Plate	0.517Inches ± 0.010	0.527 0.507		.517 ✓
9	Eyebolt Plate	1.000Inches ± 0.010	1.010 0.990		1.000 ✓
10	Eyebolt Plate	3.650Inches ± 0.030	3.680 3.620		3.650 ✓
11	Eyebolt Plate	1.500Inches + 0.020 - 0.000	1.520 1.500		1.500 ✓
12	Eyebolt Plate	0.250Inches ± 0.030	0.280 0.220		.250 ✓
13	Eyebolt Plate	2.000Inches ± 0.030	2.030 1.970		2.000 ✓
14	Eyebolt Plate	0.125Inches ± 0.010	0.135 0.115		.125 ✓

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Container No: S307403



Part: D3912-5

Job No: 213515

Serial No/Batch: S307403

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/20/20

Entered: 2E

NOV 03 2020

Date: 2ENCR No. 20-8663

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>2B51F 213515</u> Part No. <u>D3912-5</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☒ Supplier ☐ Quality ☐							
Date: <u>OCT 21 2020</u>	Sequence #: <u>100</u>	QTY Affected: <u>1</u>		MRB (QSI042)					
Description Work Order Deviation ONE PART'S ϕ .257 HOLES ARE OFF, I MEASURED .405 AND DRW DIMENSION IS .385-.365.		Disposition SCRAP AND DESTROY NO REPLACEMENT		ID 20-10-21 Completed By DAS 82 OCT 21 2020-89 Lead hand / Supervisor ID 20-10-21 QC / QA Coordinator ID 20-10-21					
Root Cause Operator ☒ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="width:33%; border: none;"> ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled </td> <td style="width:33%; border: none;"> ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function </td> <td style="width:33%; border: none;"> ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up </td> <td style="width:33%; border: none;"> ☐ Positioned Wrong ☒ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread </td> </tr> </table> Other/Details:				☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☒ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
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